GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs. 3,41,60,000/- to } \underline{\textbf{ANIMAL HUSBANDRY}} \ \textbf{Orders - Issued}.$

FINANCE (EBS-II-A-C-AHFCS-E) DEPARTMENT

G.O.Rt.No.: 1392

Dated: 15-04-2015
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015

3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015

4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015

ORDER:

In pursuance of the orders issued in references read above, the Director ANIMAL HUSBANDRY is hereby issued a Budget Release Order for an amount of Rs.3,41,60,000/-(Rupees Three Crores Forty One Lakhs Sixty Thousands) Non - Plan from the BE provision 2015-16 towards meeting the expenditure for the 1st quarter under the following heads of account.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Clinical Laboratories Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2403-00-101-00-07-270-272	V	1.09	0	0	1.09	0	0.27	0.82
2	2403-00-101-00-07-520-521	V	2.17	0	0	2.17	0	0.54	1.63
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2403-00-001-00-01-270-272	V	1,00.00	0	0	1,00.00	0	25.00	75.00
4	2403-00-001-00-03-270-272	V	0.58	0	0	0.58	0	0.14	0.44
Scheme Name: Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	2403-00-101-00-04-270-272	V	0.86	0	0	0.86	0	0.21	0.65
6	2403-00-101-00-04-520-521	V	0.58	0	0	0.58	0	0.14	0.44
Procedu Drawing	Name: Other Offices Ire of Drawal of Funds: Adjustment Officer: Concerned Drawing Office S: PD A/c No.39/APSHQT of APLDA	r	unt						
7	2403-00-001-00-04-310-311	V	12,00.00	0	0	12,00.00	0	3,00.00	9,00.00
8	2403-00-001-00-04-310-312	V	58.73	0	0	58.73	0	14.68	44.05
Scheme Name: Other Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
9	2403-00-001-00-04-270-272	V	1.49	0	0	1.49	0	0.37	1.12
10	2403-00-001-00-04-520-521	V	0.58	0	0	0.58	0	0.14	0.44
Procedu	Name: Piggery Units Ire of Drawal of Funds: Detailed Vo Officer: Concerned Drawing Office s:								
11	2403-00-105-00-04-520-521	V	0.30	0	0	0.30	0	0.07	0.23
Scheme Name: Sheep Farms Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
12	2403-00-104-00-04-520-521	V	0.18	0	0	0.18	0	0.04	0.14
		Total	13,66.56	0	0	13,66.56	0	3,41.60	10,24.96

The (ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh Principal Secretary to Government (RE)

To

The Principal Secretary, Animal Husbandry, Dairy Development & Fisheries Department, A.P Secretariat, Hyd.

The Director, Animal Husbandry, A.P., Hyd.
The Director of Treasuries & Accounts, A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.